

Item	Scheduled Quantity	Scheduled Value Per Item	Total Scheduled Value	2019 DO	2019 Purchase Value Per	2019/20 Total Purchase Value	Source of Purchase Value	Notes	Appraised Value	Appraisal Item #	Debtor Appraised Value	Notes re Debtor Appraised Value
Prouve Barstool	30	\$ 20.00	\$ 600.00	30	\$ 33.00	\$ 990.00	Invoice_2019886_from_Grisform_Purchasing_LLC		\$14,250	#25	\$3,960	value The appraiser assigns a value of \$3,960 to a series of items that largely corresponds to the items found in rows, 2-4, 7-10, 47, and 60-67.
Adobe Var Stool	15	\$ 15.00	\$ 225.00	15	\$ 27.00	\$ 405.00	Invoice_2019886_from_Grisform_Purchasing_LLC			#25		See 2M
Prouve Dining Chairs	60	\$ 15.00	\$ 900.00	60	\$ 151.13	\$ 9,067.80	Invoice_2019885_from_Grisform_Purchasing_LLC			#25		See 2M
Customized Hampton Banquette	1	\$ 5.00	\$ 5.00	1	\$ 3,335.00	\$ 3,335.00	2019 12-06 Smokecraft Clarendon FFE Specifications			#25		
Hampton Banquette	1	\$ 5.00	\$ 5.00	1	\$ 2,533.00	\$ 2,533.00	2019 12-06 Smokecraft Clarendon FFE Specifications			#25		
Oak Plank Table Top 36"x24"	4	\$ 30.00	\$ 120.00	4	\$ 244.95	\$ 979.80	Invoice_2019886_from_Grisform_Purchasing_LLC			#25		See 2M
Oak Plank Table Top 36"x36"	8	\$ 50.00	\$ 400.00	8	\$ 463.63	\$ 3,709.04	Invoice_2019886_from_Grisform_Purchasing_LLC			#25		See 2M
Oak Plank Table Top 24"x30"	14	\$ 30.00	\$ 420.00	14			Invoice_2019886_from_Grisform_Purchasing_LLC			#25		See 2M
Oak Plank Table Top 24" Round	5	\$ 25.00	\$ 125.00	5	\$ 181.71	\$ 908.55	Invoice_2019886_from_Grisform_Purchasing_LLC			#25		See 2M
No Rock Terrace Self Stabilizing Table Base 28" Height	26	\$ 10.00	\$ 260.00	26	\$ 249.00	\$ 6,474.00	2019 12-06 Smokecraft Clarendon FFE Specifications			#25		
No Rock Terrace Self Stabilizing Table Base 42" Height	10	\$ 15.00	\$ 150.00	10	\$ 289.99	\$ 2,899.90	2019 12-06 Smokecraft Clarendon FFE Specifications			#25		
Remington Shelving Unit	1	\$ 10.00	\$ 10.00	1								
Florida Seating AL-5602 O Patio Chair	64	\$ 15.00	\$ 960.00	64	\$ 123.05	\$ 7,875.20	2019 12-06 Smokecraft Clarendon FFE Specifications		10,200	#26	\$4,720	#14 and #15 together valued at \$4,720
Florida Seating TA-PT 24SQ Table Top	32	\$ 20.00	\$ 640.00	32	\$ 112.35	\$ 3,595.20	2019 12-06 Smokecraft Clarendon FFE Specifications			#26		#14 and #15 together valued at \$4,720
Florida Seating NOROCK Terrace Nesting Base	32	\$ 10.00	\$ 320.00	32	\$ 249.00	\$ 7,968.00	2019 12-06 Smokecraft Clarendon FFE Specifications			#26		
Shelving Kits - Various Sizes	15	\$ 10.00	\$ 150.00	15	\$ 10.00	\$ 150.00		Possibly Item 71A on Smokecraft TMAB				
Madera 12x20 Chiller with Lid	4	\$ 50.00	\$ 200.00	4	\$ 50.00	\$ 200.00						
Nemco 700DA Waffle Maker 120v	2	\$ 5.00	\$ 10.00	2	\$ 5.00	\$ 10.00						
Hoshizaki KM-1301SAJ Ice Maker	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00			\$2,995.00	#1	\$2,800	
Blender Vita-Prep 3 64oz Container	1	\$ 150.00	\$ 150.00	1	\$ 150.00	\$ 150.00						
Mixer, Stick Immersion 1hp	1	\$ 25.00	\$ 25.00	1	\$ 25.00	\$ 25.00						
Food Processor, 3qt, Gray Bowl w/ Add'l 1/2 bowl w/isk	1	\$ 250.00	\$ 250.00	1	\$ 250.00	\$ 250.00						
Alto-Shaam Model No. 500-20N Warming Drawer	3	\$ 50.00	\$ 150.00	3	\$ 1,752.80	\$ 5,258.40	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$2,250.00	#3	\$450	
Silver King Model No. SKF15-ELU51 Ice Cream Dipping Cabinet	1	\$ 100.00	\$ 100.00	1	\$ 1,434.48	\$ 1,434.48	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$1,390.00	#4	\$300	
Dunnage Rack	2	\$ 5.00	\$ 10.00	2	\$ 47.06	\$ 94.12	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed					
King Storage Racks	2	\$ 25.00	\$ 50.00	2	\$ 445.47	\$ 890.94	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed					
Alto-Shaam Model NO. 500-25 Heated Low Temp Holding Cabinet	1	\$ 150.00	\$ 150.00	1	\$ 1,978.64	\$ 1,978.64	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$1,500	#5	\$350	
Pitco Frialator Model No. SG14-S Gas Fryer	3	\$ 50.00	\$ 150.00	3	\$ 1,448.00	\$ 4,344.00	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed	Unclear if schedule includes splash guard and	\$2,500	#5	\$1,800	
Blodgett Over Model No. ZEPH-100-G DBL Convection Oven	1	\$ 1,500.00	\$ 1,500.00	1	\$ 7,722.00	\$ 7,722.00	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$5,665	#5	\$1,400	
Alto-Shaam Model No. 1200-SK/11 Cook Hold Oven Cabinet Smoker	1	\$ 1,500.00	\$ 1,500.00	1	\$ 10,184.00	\$ 10,184.00	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$5,250	#5	\$800	
Turbo Air Model No. TCBE-96SDR-N Refrigerated Base	1	\$ 500.00	\$ 500.00	1	\$ 6,608.39	\$ 6,608.39	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$3,500	#5	\$1,200	
Southbend Model No. HD0-36 Hot Plate Countertop	1	\$ 250.00	\$ 250.00	1	\$ 1,636.70	\$ 1,636.70	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		1,500	#6	\$700	
Southbend Model No. HDG-24 Countertop Griddle	1	\$ 250.00	\$ 250.00	1	\$ 2,229.91	\$ 2,229.91	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$1,150	#7	\$550	
Food Pan Hold Hot Countertop	3	\$ 20.00	\$ 60.00	3			Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed	Unclear if item title refers to FOOD PAN WARMER/RETHERMALIZ 2.21.2020				
Southbend Model No. HDC-36 Charbroiler	1	\$ 250.00	\$ 250.00	1	\$ 3,026.37	\$ 3,026.37	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$1,095	#8	\$900	
Amana Commercial Microwave ACP Model HDC12A2	1	\$ 50.00	\$ 50.00	1	\$ 913.31	\$ 913.31	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed					
Metro Prep Cart	1	\$ 20.00	\$ 20.00	1	\$ 807.91	\$ 807.91	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed					
Awantico Super Shot Steamer	1	\$ 50.00	\$ 50.00	1	\$ 1,286.09	\$ 1,286.09	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed	Manufacturer listed as "Nemco" not "Awantico"			\$175	
Turbo Air Model MST-60-24-N	1	\$ 500.00	\$ 500.00	1	\$ 3,141.26	\$ 3,141.26	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$2,850	#9	\$1,400	
Turbo Air Model No. TBB-45G-N Bar Cabinet Refrigerator	3	\$ 500.00	\$ 1,500.00	3	\$ 3,561.38	\$ 10,684.14	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$10,275	#14	\$2,700	
Turbo Air Model No. TWF-28SD-N Worktop Freezer	1	\$ 200.00	\$ 200.00	1	\$ 1,984.34	\$ 1,984.34	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed		\$1,450	#10	\$400	
True 1-49-2 Dn Freezer	1	\$ 500.00	\$ 500.00	1					\$3,450	#12	\$1,200	
Southbend Pride MLB-850	2	\$ 7,000.00	\$ 14,000.00	2	\$ 48,742.20	\$ 97,484.40	smoker invoice		\$34,000	#13	\$14,000	
Toast POS Package	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00			\$1,045.00	#20	\$3,200	
iPad	2	\$ 100.00	\$ 200.00	2	\$ 100.00	\$ 200.00						
TV's	6	\$ 50.00	\$ 300.00	6	\$ 50.00	\$ 300.00	Invoice_40377_from_Myzentec_LLC 3.23.2020	Myzentec invoice includes the total price of numerous items but is not individually itemized				See 2M
DJ Mixer	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00	Invoice_40377_from_Myzentec_LLC 3.23.2020	Myzentec invoice includes the total price of numerous items but is not individually itemized				
Bun Racks	8	\$ 10.00	\$ 80.00	8	\$ 10.00	\$ 80.00						
Slicer	1	\$ 250.00	\$ 250.00	1	\$ 250.00	\$ 250.00		Possibly item #9 at TriMark Adams Burch Operating Supplies Quote 13902955935 7.5.2020			\$650	
Exterior Fencing	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00						
Forks	150	\$ 0.50	\$ 75.00	150	\$ 0.50	\$ 75.00						
Knives	150	\$ 0.50	\$ 75.00	150	\$ 0.50	\$ 75.00						
BBQ Plates	150	\$ 1.00	\$ 150.00	150	\$ 1.00	\$ 150.00						
13" Rounds	50	\$ 3.00	\$ 150.00	50	\$ 3.00	\$ 150.00						
9" Solid Bowl	25	\$ 2.00	\$ 50.00	25	\$ 2.00	\$ 50.00						
8" Side Bowl	20	\$ 1.00	\$ 20.00	20	\$ 1.00	\$ 20.00						
9" Rectangle	40	\$ 2.00	\$ 80.00	40	\$ 2.00	\$ 80.00						
12" Rectangle	40	\$ 2.00	\$ 80.00	40	\$ 2.00	\$ 80.00						
Beer Glass	50	\$ 0.50	\$ 25.00	50	\$ 0.50	\$ 25.00						See 2M
Wine Glass	24	\$ 0.50	\$ 12.00	24	\$ 0.50	\$ 12.00						See 2M
Champagne Flute	36	\$ 0.50	\$ 18.00	36	\$ 0.50	\$ 18.00						See 2M
Rocks Glass	10	\$ 0.50	\$ 5.00	10	\$ 0.50	\$ 5.00						See 2M
Highball Glass	30	\$ 0.50	\$ 15.00	30	\$ 0.50	\$ 15.00						See 2M
Water Glass	150	\$ 0.50	\$ 75.00	150	\$ 0.50	\$ 75.00						See 2M
Coffins Glass	25	\$ 0.50	\$ 12.50	25	\$ 0.50	\$ 12.50						See 2M
Coffee Mug	48	\$ 0.50	\$ 24.00	48	\$ 0.50	\$ 24.00						See 2M
S&P Set	8	\$ 0.50	\$ 4.00	8	\$ 0.50	\$ 4.00						
Creamer Set	8	\$ 0.50	\$ 4.00	8	\$ 0.50	\$ 4.00						
Bread Wire Basket	30	\$ 0.50	\$ 15.00	30	\$ 0.50	\$ 15.00						
Sauce Caddie	30	\$ 0.50	\$ 15.00	30	\$ 0.50	\$ 15.00						
Mixing Bowls	9	\$ 2.00	\$ 18.00	9	\$ 2.00	\$ 18.00						
Kitchen Knives	10	\$ 5.00	\$ 50.00	10	\$ 5.00	\$ 50.00						
Sheet Pans	48	\$ 0.50	\$ 24.00	48	\$ 0.50	\$ 24.00						
Pots	10	\$ 5.00	\$ 50.00	10	\$ 5.00	\$ 50.00						
Camembert Containers	40	\$ 2.00	\$ 80.00	40	\$ 2.00	\$ 80.00						
Roast Pans	40	\$ 1.00	\$ 40.00	40	\$ 1.00	\$ 40.00						
Cast Iron Skillets 9" & 12"	40	\$ 3.00	\$ 120.00	40	\$ 3.00	\$ 120.00						
Fry Cups	20	\$ 3.00	\$ 60.00	20	\$ 3.00	\$ 60.00						
Kitchen Utensils	30	\$ 3.00	\$ 90.00	30	\$ 3.00	\$ 90.00						
Panetary Mixer	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00			\$3,200.00	#2	\$1,800	

TOTALS (Scheduled Assets)

TOTALS (Unscheduled Assets)

TOTAL OF ALL ASSETS PURCHASED

Scheduled but no corresponding Invoice found

Total Value of Items which appeared on appraisal which did not clearly correspond to scheduled assets

Total ancillary items (microwaves, utensils, etc.)

Total Capital Bank

Appraisal

Item Description	Purchase Value	Quantity	Total Value per Item	Source	Notes	Appraised Value	Appraisal item #	Debtor Appraised Value
Dining Banquette	\$ 3,335.00	1	\$ 3,335.00	2019 12-06 Smokecraft Clarendon FFE Specifications				
Caressa, Red Pepper (SG-5 Upholstery)	\$ 24.95	6	\$ 149.70	2019 12-06 Smokecraft Clarendon FFE Specifications				
Caressa, Red Pepper (SG-7 Upholstery)	\$ 24.95	5	\$ 124.75	2019 12-06 Smokecraft Clarendon FFE Specifications				
Bar Table Base for TT-3	\$ 289.99	5	\$ 1,449.95	2019 12-06 Smokecraft Clarendon FFE Specifications				
Table Top Outdoor 24x24	\$ 112.35	13	\$ 1,460.55	2019 12-06 Smokecraft Clarendon FFE Specifications				
Art and Accessories Allowance	\$ 5,000.00	1	\$ 5,000.00	2019 12-06 Smokecraft Clarendon FFE Specifications				
Pick Up Order Shelf	\$ 600.00	1	\$ 600.00	2019 12-06 Smokecraft Clarendon FFE Specifications				
					This entry is identical to one that appears in "2019 12-06 Smokecraft Clarendon FFE Specifications" and the debtors schedule. It is unclear if these represent duplicates or multiple orders			
Barstool @ Bar (Prouve)	\$ 220.00	27	\$ 5,940.00	Invoice 2019885 from GrizForm Purchasing LLC				
					This entry is identical to one that appears in "2019 12-06 Smokecraft Clarendon FFE Specifications" and the debtors schedule. It is unclear if these represent duplicates or multiple orders			
Barstool @ Hightops (Adobe)	\$ 225.00	15	\$ 3,375.00	Invoice 2019885 from GrizForm Purchasing LLC				
					This entry is identical to one that appears in "2019 12-06 Smokecraft Clarendon FFE Specifications" and the debtors schedule. It is unclear if these represent duplicates or multiple orders			
Dining Chair (Prouve)	\$ 151.13	53	\$ 8,009.89	Invoice 2019885 from GrizForm Purchasing LLC				
Dining Banquette	\$ 3,335.00	1	\$ 3,335.00	Invoice 2019886 from GrizForm Purchasing LLC				
Caressa, Red Pepper (SG-5 Upholstery)	\$ 24.95	6	\$ 149.70	Invoice 2019886 from GrizForm Purchasing LLC				
Caressa, Red Pepper (SG-7 Upholstery)	\$ 24.95	5	\$ 124.75	Invoice 2019886 from GrizForm Purchasing LLC				
Table Top 36x24 (Oak)	\$ 244.95	12	\$ 2,939.40	Invoice 2019886 from GrizForm Purchasing LLC	The total quantity that appears on invoices do not			
Table Top 36X36 (Oak)	\$ 463.63	8	\$ 3,709.04	Invoice 2019886 from GrizForm Purchasing LLC	The total quantity that appears on invoices do not			
Bar Table Top Round 24" (Oak)	\$ 181.71	5	\$ 908.55	Invoice 2019886 from GrizForm Purchasing LLC	The total quantity that appears on invoices do not			
Bar Table Base for TT-4	\$ 249.99	4	\$ 999.96	Invoice 2019886 from GrizForm Purchasing LLC	The total quantity that appears across multiple			
Art and Accessories Allowance	\$ 5,000.00	1	\$ 5,000.00	Invoice 2019886 from GrizForm Purchasing LLC				
Pick Up Order Shelf	\$ 749.92	1	\$ 749.92	Invoice 2019886 from GrizForm Purchasing LLC				
WALL / SPLASH MOUNT FAUCET	\$ 106.48	1	\$ 106.48	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
WATER FILTRATION SYSTEM, FOR FOUNTAIN / BEVERAGE MACHINES	\$ 298.86	1	\$ 298.86	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
MOP BROOM HOLDER	\$ 74.76	1	\$ 74.76	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
MINI PRE-RINSE FAUCET ASSEMBLY	\$ 378.89	1	\$ 378.89	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
DRAIN, LEVER / TWIST WASTE	\$ 51.99	1	\$ 51.99	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
T&S Brass Model No. B-0133-01	\$ 407.09	1	\$ 407.09	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
WALL / SPLASH MOUNT FAUCET	\$ 123.06	1	\$ 123.06	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
DRAIN, LEVER / TWIST WASTE	\$ 51.99	3	\$ 155.97	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
PRE-RINSE FAUCET ASSEMBLY	\$ 376.20	1	\$ 376.20	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
DRAIN, LEVER / TWIST WASTE	\$ 51.99	1	\$ 51.99	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
WIRE SHELIVING: Metro Model No. 1836NK3	\$ 30.57	2	\$ 61.14	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
WIRE SHELIVING:33PDFK3 Post & Mounting Brackets, for Super Erecta® wall mount	\$ 25.83	2	\$ 51.66	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
WIRE SHELIVING: 1WS18K3 Super Erecta® Shelf Support, post mount, single	\$ 17.99	4	\$ 71.96	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
WATER FILTRATION SYSTEM, FOR ICE MACHINES	\$ 637.01	1	\$ 637.01	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
BLUE HOSE GAS CONNECTOR KIT	\$ 1,352.70	3	\$ 4,058.10	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
BLUE HOSE GAS CONNECTOR KIT	\$ 205.44	1	\$ 205.44	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
BLUE HOSE GAS CONNECTOR KIT	\$ 274.24	1	\$ 274.24	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
BLUE HOSE GAS CONNECTOR KIT	\$ 205.44	1	\$ 205.44	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
SALAMANDER BROILER, GAS	\$ 3,234.16	1	\$ 3,234.16	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020		\$1,100	#22	Leasehold Improvement, Cannot be removed
SOLID SHELIVING:Metro Model No. 1836FG	\$ 38.59	1	\$ 38.59	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
SOLID SHELIVING:1836BR Super Erecta® Shelf, wire	\$ 23.71	2	\$ 47.42	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
SOLID SHELIVING:33P Super Erecta® SiteSelect	\$ 7.68	4	\$ 30.72	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
BLUE HOSE GAS CONNECTOR KIT	\$ 205.44	1	\$ 205.44	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
HEAT LAMP	\$ 880.72	1	\$ 880.72	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				

FOOD PAN WARMER, COUNTERTOP	\$	145.24	1	\$	145.24	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
FOOD PAN WARMER, COUNTERTOP	\$	145.24	1	\$	145.24	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
WALL / SPLASH MOUNT FAUCET	\$	119.04	1	\$	119.04	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020				
DRAFT BEER SYSTEM	\$	11,680.08	1	\$	11,680.08	Smokecraft TMAB Equipment Purchase 2.20.2020 - Bank Executed 2.21.2020	\$2,800	#17		Leasehold Improvement, Cannot be removed
Invoice from Myzentek LLC contains a variety of T.V's, sound systems, other electronic equipment, and installation related services. Invoice does not list the price for any specific item and instead lists only the total cost of all items.										
Dining Banquette	\$	44,339.00	N/A	\$	44,339.00	Invoice 40377 from Myzentek LLC 3.23.2020				
Caressa, Red Pepper (SG-5 Upholstery)	\$	3,335.00	1	\$	3,335.00	Invoice 2019890 from GrizForm Purchasing LLC 3.18.2020				
Caressa, Red Pepper (SG-7 Upholstery)	\$	24.95	6	\$	149.70	Invoice 2019890 from GrizForm Purchasing LLC 3.18.2020				
Caressa, Red Pepper (SG-7 Upholstery)	\$	24.95	5	\$	124.75	Invoice 2019890 from GrizForm Purchasing LLC 3.18.2020				
Bar Table Base for TT-3	\$	249.99	5	\$	1,249.95	Invoice 2019890 from GrizForm Purchasing LLC 3.18.2020				
Pick Up Order Shelf	\$	749.92	1	\$	749.92	Invoice 2019890 from GrizForm Purchasing LLC 3.18.2020				
WALK IN	\$	10,808.61	1	\$	10,808.61	Smokecraft+Walkin+and+Hood Delivery Invoice 3.23.2020				Leasehold Improvement, Cannot be removed
CONDENSING UNIT	\$	3,376.86	1	\$	3,376.86	Smokecraft+Walkin+and+Hood Delivery Invoice 3.23.2020				
EXHAUST HOOD	\$	5,047.48	1	\$	5,047.48	Smokecraft+Walkin+and+Hood Delivery Invoice 3.23.2020				Leasehold Improvement, Cannot be removed
EXHAUST HOOD	\$	4,206.15	1	\$	4,206.15	Smokecraft+Walkin+and+Hood Delivery Invoice 3.23.2020				Leasehold Improvement, Cannot be removed
FIRE SYSTEM	\$	2,706.00	1	\$	2,706.00	Smokecraft+Walkin+and+Hood Delivery Invoice 3.23.2020				
ANSUL	\$	5,360.00	1	\$	5,360.00	Smokecraft+Walkin+and+Hood Delivery Invoice 3.23.2020	12,000	#15		
EXHAUST HOOD	\$	2,469.42	1	\$	2,469.42	Smokecraft+Walkin+and+Hood Delivery Invoice 3.23.2020				#15
EXHAUST HOOD	\$	5,078.44	1	\$	5,078.44	Smokecraft+Walkin+and+Hood Delivery Invoice 3.23.2020				#15
EXHAUST HOOD	\$	4,218.74	1	\$	4,218.74	Smokecraft+Walkin+and+Hood Delivery Invoice 3.23.2020				#15
FACTORY SERVICE	\$	584.40	11	\$	6,428.40	Smokecraft+Walkin+and+Hood Delivery Invoice 3.23.2020				
RACK, CUTTING BOARD STORAGE, S/S	\$	11.15	1	\$	11.15	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
BOARD, CUTTING, WHITE, 18" X 24 X 1/2", PLASTIC	\$	62.98	2	\$	125.96	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) BOARD CUTTING 18X24X1/2" YELLOW	\$	17.47	1	\$	17.47	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) BOARD CUTTING 18"X24"X1/2" BLUE	\$	17.47	1	\$	17.47	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) BOARD CUTTING 18X24X1/2" YELLOW	\$	34.94	2	\$	69.88	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) BOARD CUTTING 18X24X1/2" RED	\$	69.88	4	\$	279.52	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
KNIFE FILLET ACERO 7" FLEXIBLE POM BLK HANDLE	\$	31.02	2	\$	62.04	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
KNIFE FILLET ACERO 7" FLEXIBLE POM BLK HANDLE	\$	62.04	4	\$	248.16	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
SLICER ROAST ACERO 10" FORGED POM BLACK HANDLE	\$	33.60	2	\$	67.20	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
CLEAVER ACERO 7X4-3/8" FORGED POM BLACK HANDLE	\$	37.92	2	\$	75.84	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
KNIFE, MULTI PURPOSE 5 1/2", YELLOW HANDLE	\$	12.16	2	\$	24.32	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
KNIFE, OFFSET, 9", V-LO SOFT GRIP HNDL WAVEDGE	\$	41.68	2	\$	83.36	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
KNIFE, OYSTER, 3", BOSTON, SS	\$	26.42	2	\$	52.84	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
TONG, SPRING, 12", S/S, HEAVY DUTY	\$	89.50	10	\$	895.00	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
TONG, SPRING, 16", S/S, HEAVY DUTY	\$	22.68	2	\$	45.36	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) SCRAPER PLATE 9 1/2" HI HEAT	\$	28.36	4	\$	113.44	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) SCRAPER PLATE 13 1/2" HI HEAT	\$	90.00	10	\$	900.00	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
TURNER, 8"X3" RED HIGH HEAT HANDLE	\$	49.14	3	\$	147.42	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
BRUSH, BROILER KING, 48" DOUBLE WITH HANDLE	\$	54.15	1	\$	54.15	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
STONE, GRILL BRICK BLACK 4"X3 1/2"X 8", PUMICE	\$	20.60	1	\$	20.60	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC SPOON, SOLID, S/S, 11"	\$	3.72	3	\$	11.16	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC SPOON, PERFORATED 13" BLACK PLASTIC HDL	\$	9.00	6	\$	54.00	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) SPOON SOLID 13" SS	\$	3.90	3	\$	11.70	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC DIPPER, ZEROILL, ICE, CREAM, #12, SCOOP	\$	8.82	2	\$	17.64	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
CONSERVEWELL	\$	381.13	1	\$	381.13	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
DISHER, 16/QT, BLUE, SS, SCOOP, PORTION, CONTROL	\$	43.64	4	\$	174.56	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) SPOODLE 40Z SOLID GREEN	\$	1.94	1	\$	1.94	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) SPOODLE 40Z PERFORATED GREEN	\$	1.94	1	\$	1.94	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) LADLE 20Z SS STANDARD 1 PIECE	\$	1.30	1	\$	1.30	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) BOTTLE, SQUEEZE 16OZ CLEAR, WIDE MOUTH	\$	10.92	12	\$	131.04	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) BOTTLE SQUEEZE WIDE OPENING CLEAR 24OZ	\$	10.56	12	\$	126.72	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
SCOOP, CADDY, SAF-T, BLUE	\$	36.98	1	\$	36.98	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
MEASURING SPOON, SET APC, DELUXE SS *09	\$	5.58	1	\$	5.58	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
MEASURING CUP SET, S/S 1 - 1/2 - 1/3 - 1/4 CUPS	\$	17.30	1	\$	17.30	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
MEASURE 4QT CLEAR POLYCARBONATE NSF	\$	28.18	2	\$	56.36	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
MEASURE 1QT CLEAR POLYCARBONATE NSF	\$	18.84	2	\$	37.68	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
SPINNER, SALAD 5 GALLON 17.25" X 17.25" X 24"	\$	190.62	1	\$	190.62	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
SCOOP, SAF-T, 6-10OZ, COMPLETE W/ HOLDER, BLUE	\$	115.47	3	\$	346.41	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
MANDOLINE, LITTLE BENI BENRINER IVORY JAPANESE	\$	29.75	1	\$	29.75	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
MANDOLINE BIG BENI BENRINER IVORY JAPANESE	\$	59.51	1	\$	59.51	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
EASY CHOPPER III, 3/8" COLOR CODED BLADES/BLOCK	\$	284.45	1	\$	284.45	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
SCALE DIGITAL 10 LBS. COMPACT PORTIONING	\$	204.57	3	\$	613.71	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
PAN, SHEET, 18"X26" 18 GAUGE	\$	196.56	24	\$	4,717.44	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
GRATE, ICING, 16X24, CHROME PLATED, ABC	\$	136.44	12	\$	1,637.28	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				

RACK Z BUN PAN CASTER 2 BRAKE NON BRAKE	\$	458.70	2	\$	917.40	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
PAN, HALF SHEET, 18"x13" 18 GAUGE	\$	124.08	24	\$	2,977.92	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
GRATE, PAN, WIRE, CHROME PLATED, 12"x16-1/2" *09	\$	62.52	12	\$	750.24	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
CULIN) SKIMMER, SQUARE 6 1/2" NICKEL PLATED	\$	4.51	1	\$	4.51	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
WHIP, FRENCH, 14", HEAVY DUTY, NYLON HANDLE	\$	28.04	2	\$	56.08	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
WHIP, FRENCH, 24", HEAVY DUTY, NYLON HANDLE	\$	45.82	2	\$	91.64	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
BAG, PASTRY, DISPOSABLE RECYCLABLE 21 5/8"	\$	19.57	1	\$	19.57	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
TIP, STAR,#7, 14MM 9/16" S/S	\$	2.54	2	\$	5.08	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
22 OZ. DREDGE, S/S	\$	31.62	6	\$	189.72	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
BRUSH, BASTING, SILICONE RED	\$	9.16	2	\$	18.32	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
BRUSH,BASTING, SILICONE WHITE	\$	9.16	2	\$	18.32	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
SHARPENER, HAND HELD	\$	47.00	2	\$	94.00	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
PEELER Y RED HANDLE	\$	2.97	1	\$	2.97	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
PEELER Y BLACK HANDLE	\$	2.97	1	\$	2.97	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) CHINA CAP SS 12" COARSE	\$	50.38	2	\$	100.76	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
RAPIKOOL PLUS, 128 OZ., 3.8 LITER, 15" HIGH	\$	91.44	2	\$	182.88	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
PAN, MUFFIN, 24 CUP, MINI, HEAVY DUTY	\$	253.62	6	\$	1,521.72	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC PAN, STEAM TABLE S/S 24 GA, 1/9 SIZE, 4" DEEP	\$	105.60	24	\$	2,534.40	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC PAN, STEAM TABLE S/S 24 GA, 1/6 SIZE, 4" DEEP	\$	74.76	12	\$	897.12	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC PAN, STEAM TABLE S/S 24 GA, 1/6 SIZE, 6" DEEP	\$	101.16	12	\$	1,213.92	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC PAN, STEAM TABLE S/S 24 GA, 1/3 SIZE, 4" DEEP	\$	216.00	24	\$	5,184.00	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC PAN, STEAM TABLE S/S 24 GA, 1/3 SIZE, 6" DEEP	\$	310.08	24	\$	7,441.92	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC PAN, STEAM TABLE S/S 24 GA, 1/2 SIZE, 6" DEEP	\$	176.04	12	\$	2,112.48	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC PAN, STEAM TABLE S/S 24 GA, FULL SIZE, 6" DEEP	\$	138.60	6	\$	831.60	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC COVER, STEAM TABLE 24GA, S/S, 1/3 SIZE, SLOT	\$	75.96	12	\$	911.52	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC COVER, STEAM TABLE, 24 GA,S/S,1/6 SIZE, NOTCH	\$	121.92	24	\$	2,926.08	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
PAN FOOD CLEAR 1/6 SIZE 6" DEEP	\$	95.28	24	\$	2,286.72	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
PAN FOOD CLEAR 1/3 SIZE 6" DEEP	\$	75.60	12	\$	907.20	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
2QQT. S/S STEAMER/PASTA COOKER	\$	118.02	1	\$	118.02	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
CULIN) POT STOCK 40QT ALUMINUM, STANDARD	\$	126.96	2	\$	253.92	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC PAN, SAUCE, 7 QT., ALUMINUM	\$	42.24	2	\$	84.48	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC PAN, SAUCE, 4.5 QT., ALUMINUM	\$	32.64	2	\$	65.28	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
KETTLE, SOUP, 10.5 QT BLACK, S/S LID & INSERT	\$	80.51	1	\$	80.51	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
CULIN) PAN FRY 14" NON-STICK, PRO-LINE	\$	155.00	4	\$	620.00	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
(CULIN) PAN FRY 8" NON-STICK, PRO-LINE	\$	116.96	8	\$	935.68	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC BAIN MARIE, 5", 2QT, S/S	\$	20.86	2	\$	41.72	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
BOX STORAGE 12X18X6 CAMWEAR POLYCARB CLEAR	\$	110.80	8	\$	886.40	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
BOX STORAGE 12X18X9 CAMWEAR POLYCARB CLEAR	\$	142.80	8	\$	1,142.40	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
LID 12X18 CONTAINER CAMWEAR POLYCARB CLEAR	\$	106.24	16	\$	1,699.84	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
BOX STORAGE 18X26X15 CAMWEAR POLYCARB CLEAR	\$	195.28	4	\$	781.12	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
BOX STORAGE 18X26X9 CAMWEAR POLYCARB CLEAR	\$	201.00	6	\$	1,206.00	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
LID 18X26 CONTAINER CAMWEAR POLYCARB CLEAR	\$	141.40	10	\$	1,414.00	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC BOWL, MIXING, 3QT, S/S, 9 1/2"	\$	7.89	3	\$	23.67	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC BOWL, MIXING, 5QT, S/S, 11 1/2"	\$	10.26	3	\$	30.78	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC BOWL, MIXING, 8QT, S/S, 13 1/2"	\$	38.24	8	\$	305.92	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
ABC BOWL, MIXING, 13QT, S/S, 16"	\$	13.14	2	\$	26.28	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
CONTAINER, STORAGE, 4QT, CLEAR, SQUARE	\$	134.16	24	\$	3,219.84	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
LID, FOR 2-4 QT, SQUARE CONTAINER, TRANSLUCENT	\$	51.84	24	\$	1,244.16	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
CONTAINER, STORAGE, 8QT SQUARE, POLYCARBONATE	\$	205.20	24	\$	4,924.80	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
LID, FOR 6-8 QT, SQUARE TRANSLUCENT	\$	64.56	24	\$	1,549.44	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
CONTAINER, STORAGE 12QT SQUARE, POLYCARBONATE	\$	138.96	12	\$	1,667.52	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
CONTAINER, STORAGE 22QT SQUARE, POLYCARBONATE	\$	397.98	18	\$	7,163.64	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				
LID, FOR 12/18/22 QT SQUARE, TRANSLUCENT	\$	117.30	30	\$	3,519.00	TriMark Adams Burch Operating Supplies Quote s39Q5955935 7.5.2020				

Total \$ 250,589.37

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